



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 393 HS: 0

**Located ANB:** 393

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	868,935.62	260,680.68	608,254.94	86,893.56
This Month's Payment - sent to Musselshell County				86,893.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,456.00	19,636.80	45,819.20	6,545.60
This Month's Payment - sent to Musselshell County				6,545.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,739.46	6,521.85	15,217.61	2,173.95
This Month's Payment - sent to Musselshell County				2,173.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,017.20	2,405.16	5,612.04	801.72
This Month's Payment - sent to Musselshell County				801.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	660.00	1,540.00	220.00
This Month's Payment - sent to Musselshell County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	103,670.10	31,101.03	72,569.07	10,367.01
This Month's Payment - sent to Musselshell County				10,367.01

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

<b>33</b>		<b>MUSSELSHELL COUNTY</b>			
0605 Roundup Elem		<b>District ANB:</b> EL: 393 HS: 0			
		<b>Located ANB:</b> 393			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					107,001.84
<hr/>					
0606 Roundup H S		<b>District ANB:</b> EL: 0 HS: 184			
		<b>Located ANB:</b> 184			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		568,278.70	170,483.61	397,795.09	56,827.87
This Month's Payment - sent to Musselshell County					56,827.87
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		35,860.00	10,758.00	25,102.00	3,586.00
This Month's Payment - sent to Musselshell County					3,586.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,041.99	2,712.60	6,329.39	904.20
This Month's Payment - sent to Musselshell County					904.20
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,753.60	1,126.08	2,627.52	375.36
This Month's Payment - sent to Musselshell County					375.36

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**33**

**MUSSELSHELL COUNTY**

**0606 Roundup H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Musselshell County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,327.46	8,198.25	19,129.21	2,732.75
This Month's Payment - sent to Musselshell County				2,732.75
This Month's Payment for District				64,526.18

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	127,440.47	38,232.15	89,208.32	12,744.05
This Month's Payment - sent to Musselshell County				12,744.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,338.00	3,701.40	8,636.60	1,233.80
This Month's Payment - sent to Musselshell County				1,233.80

\* Entitlement has been recalculated

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**October Payment**

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**33**

**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,812.70	1,443.81	3,368.89	481.27
This Month's Payment - sent to Musselshell County				481.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	275.40	642.60	91.80
This Month's Payment - sent to Musselshell County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,261.25	1,878.39	4,382.86	626.13
This Month's Payment - sent to Musselshell County				626.13
This Month's Payment for District				15,177.05

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 20

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,940.46	47,682.15	111,258.31	15,894.05
This Month's Payment - sent to Musselshell County				15,894.05

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33 MUSSELHELL COUNTY				
0608 Melstone H S		District ANB: EL: 0 HS: 22		
		Located ANB: 20		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,124.00	3,037.20	7,086.80	1,012.40
This Month's Payment - sent to Musselshell County				1,012.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	129.36	38.82	90.54	12.94
This Month's Payment - sent to Musselshell County				12.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	134.64	314.16	44.88
This Month's Payment - sent to Musselshell County				44.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,241.49	1,572.45	3,669.04	524.15
This Month's Payment - sent to Musselshell County				524.15
This Month's Payment for District				17,488.42

\* Entitlement has been recalculated

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